



Shirley N. Weber, Ph.D.

CALIFORNIA SECRETARY OF STATE

Office of Voting Systems Technology Assessment

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December 8, 2023

Sarah Herman
Election Systems & Software, LLC
11208 John Galt Boulevard
Omaha, NE 68137

Dear Ms. Herman,

The California Secretary of State Office of Voting Systems Technology Assessment (OVSTA) received a request for administrative approval for one modification to the Election Systems & Software EVS 6.3.0.2 system pursuant to California Elections Code section 19216. The modification requested is as follows:

- Adding the Intel-Chipset-Device-Software_RVRVO_WIN_10.1.19468.8385_A23_05 to the Dell XE4 standalone desktop computer.

California Elections Code section 19216 precludes a voting system or part of a voting system that has been approved by the Secretary of State from being changed or modified until the Secretary of State has determined the change “does not impair its accuracy and efficiency....”

If the Secretary of State determines the change or modification does not impair the accuracy or efficiency of the voting system, the Secretary of State may administratively approve the proposed change or modification.

In addition, you submitted the following documents from Pro V&V, an Election Assistance Commission certified Voting System Testing Laboratory:

- ES&S ECO 1161 - Addition of driver file required for standalone desktop.
- ES&S EVS6302 ECO 1161 Evaluation.

Based on the application and additional supporting documentation from Pro V&V, this administrative approval is granted. All other conditions of the EVS 6.3.0.2 certification, dated May 26, 2023, remain in effect.

Sincerely,

NaKesha Robinson

NaKesha Robinson
Acting Deputy Secretary of State, HAVA